

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See <b>Order</b> for proposed schedule and charges.	See Invoice for actual schedule and charges.
, AxMedia	hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE  OR LOCAL CANDIDATE
	S MUST BE COMPLETED
Candidate name:  Jim Pillen	
Authorized committee: Jim Pillen for Governor	
Agency requesting time (and contact information):  N/A AxMedia	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Governor of Nebraska	
Date of election: May 10th, 2022	General ✓ Primary
Treasurer of candidate's authorized committee: Sarah Pillen	
The undersigned represents that:  (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate (2) this station is authorized to announce the time as paid for be (3) this station has disclosed its political advertising policies, indicated and other sales practices.  THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE OF ADVERTISING.	ndidate, or date listed above; y such person or entity; and cluding applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
Signature: TAGLOR FORNAC	Signature: Welli Enckson
Name: Taylor Fernie	Name: Kelli Enckson
Date of Request to Purchase Ad Time: 1/13/2022	Date of Station Agreement to Sell Time: 3 25 27

to an opposing candidate or, if it does, (2 for a duration of at least four seconds an the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograpl d a simultaneously displayed printed states nd that the candidate and/or the candidate ains a personal audio statement by the can didate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:		
Name:		
Date:		
тс	BE COMPLETED BY STATION O	NLY
Ad submitted to Station? Ye  Date ad received: 3 24 202	s No	
Federal candidate certification signed (al	poove): Yes No	N/A
Rejected – provide reason (optio	y not yet received to determine sponsor ID onal): comptly upload updated final form when co	
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
Contract #:	Station Call Letters: KSCS - KSUY - KKMA	Date Received/Requested:
Est. #: 3246	Station Location:	Run Start and End Dates: 3 28 - 4   2022
use this space to document schedule of to	raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired tinformation immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name

Client: JIM PILLEN FOR GOVERNOR   Agency: MEDIA FINANCIAL SERVICES   Address: "**GIVE TO CANDICE***   Fill   Agency   MEDIA FINANCIAL SERVICES   Address: "**GIVE TO CANDICE***   Fill   Agency   MEDIA FINANCIAL SERVICES   Agency   MEDIA FINANCIAL SERVICES   Address: "**GIVE TO CANDICE***   Fill   Agency   MEDIA FINANCIAL SERVICES   Fill   Fill   Address:   MEDIA FILL   Address:   MEDIA FILL		NTR			CAS	Н	XXX	]	-	TRAD	E			NEW		
Agency   MEDIA FINANCIAL SERVICES	KSC	n XX	X KS	ux [		ļ K	KMA		] K	LEM		] K	QNU		j K	KYY
Agency	Client:	JIM PI	LLEN FOR	R GOVI	ERNO	DR		Lo	cal Dire	ect		]		Day	y	Date
Rep Agency   xxx   Political   xxx     xxx     xxx     xxx     xxx								Ag	gency			1	Start	МО	N	3/28/22
***GIVE TO CANDICE***								1 -		псу	ххх	1	End	nd FRI 4/1/22		
Contact: Roger Rafson	7.00.000	***GIV	E TO CA	NDICE	E***			1 -			ххх	1				
Contact: Roger Rafson   Phone #   412-421-6001   Phone #   412-421-6001   Phone #   412-421-6001   Phone #   412-421-6001   Pockage:     Cart #:   2675								_				Calen	dar Bi	II	CIA	
Contract:   Roger Rafson		invoice	s@MediaF	inancia	al.cor	n		Es	st#	324	6	SBM Billing x		XXX	Confi	rm
Phone #:  412-421-6001   Coop:   Coop/Product Name:   Conflict Description:   Pockage:   Pockage:   Spot   Spot   Light Daypart   Start   End   Mon   Tue   Wed   Thu   Fri   Sat   Sun   Week   Line   Total   \$\$18.60   6A-10A   3/8   4/1   2   2   2   2   2   2   2   10   10	Contact:											Contr	act#		442	1918
SCI Code:								Or	d#	31950	011	Packa	age:			
SCI Code:   Conflict Description:   POLITICAL ISSUE	Coop:		Coop/Prod	uct Naı	me:						Ca	rt #:		26	75	
Spot   Rate   Light   Daypart   Start   End   Mon   Tue   Wed   Thu   Fri   Sat   Sun   Week   Line   Total \$ \$18   60   6A-10A   3/8   4/1   2   2   2   2   2   2   2   10   10		ISCI Code:						Conf	lict Des	scriptio	on:		POL	ITICA	_ ISSL	JE
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Total Net: \$450.50	Remark	s for	Invoice:		E	ST 32	246 PI	RIMAF	RY 3/2	8-4/1		-			•	
Jan         Feb         Mar         Apr           Gross:         Gross:         Gross:         \$530.00           Net:         Net:         Net:         \$450.50           May         Jun         Jul         Aug           Gross:         Gross:         Gross:         Gross:           Net:         Net:         Net:         Net:           Sep         Oct         Nov         Dec           Gross:         Gross:         Gross:         Gross:           Net:         Net:         Net:    Sales Rep:  KELLI  Date:  3/25/22  Mgr:												·				
Gross:         Gross:         Gross:         Gross:         \$530.00           Net:         Net:         Net:         \$450.50           May         Jun         Jul         Aug           Gross:         Gross:         Gross:         Gross:           Net:         Net:         Net:         Net:           Sep         Oct         Nov         Dec           Gross:         Gross:         Gross:         Gross:           Net:         Net:         Net:         Net:    Sales Rep:  KELLI  Date:  3/25/22  Mgr:				71.1									Total	Net.		
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Gross:         Gross:         Gross:         Gross:           Net:         Net:         Net:             Sales Rep:         KELLI         Date:         3/25/22         Mgr:	INEL.	Sep		+	<u> </u>	Oct					Nov				Dec	
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Internal Notes for AE:	Sales Re	ep:		K	ELLI				Date	e:	3/2	25/22		Mgr	: _\	10 00
	Internal N	lotes for	r AE:													·

STATION:

KSCJ-AM

Sioux City, IA

**ORDER#:** 3195011 **AMOUNT: \$530.00** 

DATE:

03/25/2022

MARKET:

Regional Reps GMP

SPOTS: 30 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE: **DALLAS** 

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

ISLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4421918** 

ADVERTISER:

Jim Pillen for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3246 - 2022 PRIMARY

**AGY EST: 3246** 

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

FLIGHT:

03-28-2022 TO 4/3/2022

**ELECTION (3/28-4/1)** 

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 03/25/2022 10:44

## COMMENTS

[Rep Comment] 03/25/2022: New political order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners. Please read all comments on this order. thanks!

New Order 3/24 - The new order will run Mon 3/28 - Sun 4/3. Please confirm the new order ASAP & alert me of any pre-empts. Thank you! 

 Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095 PopulationBuyType: CPP.

All invoices must contain ISCl codes.

Affidavits of Performance/invoices required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

\*\*\* INVOICES TO MEDIA FINANCIAL SERVICES BROADCAST CALENDAR. PLEASE INCLUDE ADVERTISER AND ESTIMATE NUMBER ON INVOICE ALONG WITH DATE/TIME/RATE/ISCI CODE/ SPOT LENGTH FOR EACH SPOT ON INVOICE. \*\*\*\*

WEEK#1

3/28/2022 To 4/3/2022

WK TOT \$530.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF.	6:00AM	10:00AM	60	3/28/2022	4/1/2022	10	\$18	\$180
	2		MTWTF	10:00AM	3:00PM	60	3/28/2022	4/1/2022	10	\$18	\$180
	3		MTWTF	3:00PM	7:00PM	60	3/28/2022	4/1/2022	10	\$17	\$170

STATION: MARKET: KSCJ-AM

Sioux City, IA

**AMOUNT: \$530.00** 

SPOTS:

**ORDER#:** 3195011

DATE: AGENCY: 03/25/2022

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Bivd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps GMP

SALES OFFICE: **DALLAS**  SLS PH: 512 275 6477

30

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4421918** 

ADVERTISER:

Jim Pillen for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3246 - 2022 PRIMARY ELECTION (3/28-4/1)

**AGY EST: 3246** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

03-28-2022 TO 4/3/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 03/25/2022 10:44

TOTAL	Apr						Total
SPOT	30						30
CASH	530.00						530.00
TOTAL	530.00						530.00

	NTR		CAS	Н	XXX	]	-	<b>TRAD</b>	E 🗌		ı	NEW	X	XX
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Client:	JIM PI	LLEN FOR	GOVERNO	DR		Lo	cal Dire	ect		1		Day	/	Date
Agency:	-	A FINANCI				Ag	ency			1	Start	art MON		3/28/22
Address:	_					1 -	p Ager	псу	XXX	1	End	FR		4/1/22
714410001		E TO CAN	DICE***				litical		ххх	<u> </u>				
										Calendar Bill			CIA	1
	invoice	s@MediaFir	nancial.com	n		Es	st#	324	6	SBM Billing		XXX	Confi	rm
Contact:	_	Rafson								Cont	ract#		442	1918
Phone #:						Or	d #	31950	011	Pack	age:			
Coop:		Coop/Produc	ct Name:							C	art #:		26	575
ISCI Cod						Conf	lict Des	scriptio	n:		POL	ITICAI	. ISSL	JE
											Т	Spts/	Total	
Spot	Spot	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week	Line	Total \$
Rate \$20	Lgth 60	6A-10A	3/8	4/1	2	2	2	2	2			10	10	\$200.00
\$20	60	10A-3P	3/28	4/1	2	2	2	2	2			10	10	\$200.00
\$20	60	3P-7P	3/28	4/1	2	2	2	2	2			10	10	\$200.00
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Romark	e for	Invoice:	E	ST 32	246 PF	RIMAF	RY 3/2	8-4/1			Total S	pots:		30
Keman	(3 101 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									Total G	ross:	\$	600.00
											Total I	Net:	\$	510.00
	Jan			Feb					Mar				Apr	
Gross:			Gross:				Gros	s:			_	ross:		600.00
Net:			Net:				Net		led.			Net:		510.00
	May	May Jun				C		Jul		<del></del>	ross:	Aug		
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Gross:	<u> </u>		Gross:				Gros				G	iross:	1	
Net:			Net:				Net:					Net:		7
Sales Re	ep:		KELLI				Date	): 	3/2	25/22		Mgr		123/25
Internal N	Notes for	r AE:												

STATION:

KSUX-FM

ORDER#: 3195011

DATE:

03/25/2022

MARKET: REP:

Sioux City, IA Regional Reps GMP **AMOUNT: \$600.00** SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **DALLAS**  SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4421918** 

ADVERTISER:

Jim Pillen for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3246 - 2022 PRIMARY

**AGY EST: 3246** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

03-28-2022 TO 4/3/2022

**ELECTION (3/28-4/1)** 

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 03/25/2022 10:44

SEC. DEMO:

COMMENTS

[Rep Comment] 03/25/2022: New political order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners. Please read all comments on this order. thanks!

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\*\*\* INVOICES TO MEDIA FINANCIAL SERVICES BROADCAST CALENDAR. PLEASE INCLUDE ADVERTISER AND ESTIMATE NUMBER ON INVOICE ALONG WITH DATE/TIME/RATE/ISCI CODE/ SPOT LENGTH FOR EACH SPOT ON INVOICE. \*\*\*\*

WEEK#1

3/28/2022 To 4/3/2022

WK TOT \$600.00

WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/28/2022	4/1/2022	10	\$20	\$200
	2		MTWTF	10:00AM	3:00PM	60	3/28/2022	4/1/2022	10	\$20	\$200
	3		MTWTF	3:00PM	7:00PM	60	3/28/2022	4/1/2022	10	\$20	\$200

STATION: MARKET: KSUX-FM

Sioux City, IA

Regional Reps GMP

**AMOUNT: \$600.00** 

SPOTS:

**ORDER#:** 3195011

30

DATE:

03/25/2022

MEDIA FINANCIAL SERVICES

AGENCY: 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE: **DALLAS**  SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4421918** 

ADVERTISER:

Jim Pillen for Governor

**AGY PRD:** 

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3246 - 2022 PRIMARY

**AGY EST: 3246** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

**ELECTION (3/28-4/1)** 03-28-2022 TO 4/3/2022

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 03/25/2022 10:44

TOTAL	Apr	Total
SPOT	30	30
CASH	600.00	600.00
TOTAL	600.00	600.00

	NTR		CAS	Н	XXX	]	-	TRAD	E [		ı	<b>NEW</b>	X	XX	
KSO	ນ <u></u>	KSL	JX	K	KMA	XXX	] K	KLEM		] k	QNU		K	KYY	
Client:	JIM PI	LLEN FOR	GOVERNO	DR		Lo	cal Dir	ect		1		Day	/	Date	
Agency:		A FINANCI				Ag	ency			1	Start	МО	N	3/28/22	
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	invoice	s@MediaFir	nancial.cor	n		Es	st#	324	6	SBM Billing x		ххх	Confi	rm	
Contact:	_	Rafson								Contr	act#		442	1918	
Phone #:						Or	d #	31950	011	Packa	age:				
Coop:		Coop/Produc	ct Name:							Са	rt #:	]	26	75	
ISCI Code:						Conf	lict De	scriptic	n:		POL	ITICAI	_ ISSL	JE	
Cnot	Spot		$\neg$									Spts/	Total		
Spot Rate	Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week		Total \$	
\$15	60	6A-10A	3/8	4/1	2	2	2	2	2			10	10	\$150.00	
\$13	60	10A-3P	3/28	4/1	2	2	2	2	2			10	10	\$130.00	
\$15	60	3P-7P	3/28	4/1	2	2	2	2	2			10	10	\$150.00	
<b>\$10</b>	00														
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Keillair	(5 101	mvoice.								_	 Γotal G		\$	430.00	
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Net:			Net:	0-4			Net		Nov	_	_	Net:	Dec		
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Gross:			Net:				Net					Net:			
Sales Re	 ∋p:		KELLI				Date	e:	3/2	25/22		Mgr		03/29	
Internal N		r AE:											- 1		

STATION:

KKMA-FM

ORDER#: 3195011

SPOTS:

DATE:

03/25/2022

MARKET:

Sioux City, IA

AMOUNT: \$430.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps GMP

SALES OFFICE: DALLAS SLS PH: 512 275 6477

30

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

ISLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4421918** 

ADVERTISER:

Jim Pillen for Governor

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

EST 3246 - 2022 PRIMARY

1655 Palm Beach Lakes Blvd.

**ELECTION (3/28-4/1)** 

**AGY EST: 3246** 

9th FI, Suite 903

FLIGHT:

03-28-2022 TO 4/3/2022

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

LAST SENT: 03/25/2022 10:44

SEC. DEMO:

**SPOT TYPE:** 

## **COMMENTS**

[Rep Comment] 03/25/2022: New political order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners. Please read all comments on this order. thanks!

New Order 3/24 - The new order will run Mon 3/28 - Sun 4/3. Please confirm the new order ASAP & alert me of any pre-empts. Thank you! 
 Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095 || PopulationBuyType: CPP.

All invoices must contain ISCI codes.

Affidavits of Performance/invoices required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

\*\*\* INVOICES TO MEDIA FINANCIAL SERVICES BROADCAST CALENDAR. PLEASE INCLUDE ADVERTISER AND ESTIMATE NUMBER ON INVOICE ALOMG WITH DATE/TIME/RATE/ISCI CODE/ SPOT LENGTH FOR EACH SPOT ON INVOICE. \*\*\*\*

WEEK#1

3/28/2022 To 4/3/2022

WK TOT \$430.00

WK TOTAL SPOTS 30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF.	6:00AM	10:00AM	60	3/28/2022	4/1/2022	10	\$15	\$150
	2		MTWTF	10:00AM	3:00PM	60	3/28/2022	4/1/2022	10	\$13	\$130
	3		MTWTF	3:00PM	7:00PM	60	3/28/2022	4/1/2022	10	\$15	\$150

STATION: MARKET: KKMA-FM

Sioux City, IA

Regional Reps GMP

**ORDER#:** 3195011 **AMOUNT: \$430.00** 

SPOTS: 30

03/25/2022 DATE:

MEDIA FINANCIAL SERVICES AGENCY:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

**DALLAS** SALES OFFICE:

SLS PH: 512 275 6477

SALESPERSON:

Georgia Migliuri

SLS FAX: N/A

SLS EMAIL:

Georgia.Migliuri@GenMediaPartners.com

AGENCY:

PRODUCT:

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WEST PALM BEACH, FL 33401

FLIGHT:

03-28-2022 TO 4/3/2022

ELECTION (3/28-4/1)

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 03/25/2022 10:44

TOTAL	Apr	Total
SPOT	30	30
CASH	430.00	430.00
TOTAL	430.00	430.00

Date: 3/24/2022



## TRAFFIC INSTRUCTION #601748: Jim Pillen for Governor

Est. 3246, Jim Pillen for Governor - Radio 3.28 - 4.3 Estimate Flight: 03/28/22 - 04/03/22 Instruction Dates: 03/28/22 - 04/03/22

AxMedia Agency:

Mkt/Sta:

Client: Jim Pillen for Governor Product: 2022 Primary Election

Grand Island-Kearney, NE:KGFW-AM,KRGI-AM,KRNY-FM,KROR-FM,KSYZ-FM, Lexington, NE:KRVN-AM,KRVN-FN, Lincoln:KBRL-AM,KFGE-FM,KFOR-AM,KIBZ-FM,KLIN-AM,KTGL-FM,KZKX-FM, North Platte/Ogallala, NE:KODY-AM, Omaha-Council Bluffs:KFAB-AM,KGOR-FM,KKCD-FM,KSRZ-FM,KXKT-FM, Scottsbluff, NE:KNEB-AM, Sioux City:KKMA-FM,KSCJ-AM,KSUX-FM,WJAG-AM

Start Date	End Date	DP	Start Time	End Time	ISCI / Ad-ID	Creative Title	Len	Rot% Seq#
3/28/2022	4/3/2022				JP032460	Victory	:60	100%

Traffic Disclaimer \*\*Do not down convert any HD spots. Please run the SD spots that are provided for SD channels\*

(Only run per your contracted dates & times. This is NOT a contract.)

Signature: